

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

- ☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quall Dr., 3rd Floor, Baton Rouge, LA 70808

OR

Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY

Postmark Date: 02/15/06

ERA(02/06)

3060333

1. Name Sibley, Michael W.
Last First MI

2. Business Address: 2900 E. Causeway Approach, Ste. 'C', Mandeville, LA 70448
Street and No. City State Zip

Mailing Address Same

3. Business Phone 985-624-3236
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 479.12
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 1,229.93
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 1,709.05
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Office of the Governor
- b. Total of all expenditures made January 1 through June 30: \$ 25.27
- c. Total of all expenditures made July 1 through December 31: \$ -0-
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 25.27

- 2) a. Name of Department: DEPARTMENT OF ECONOMIC DEVELOPMENT
- b. Total of all expenditures made January 1 through June 30: \$ 310.78
- c. Total of all expenditures made July 1 through December 31: \$ 1,129.78
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 1,440.56

- 3) a. Name of Department: UNIVERSITY of New Orleans
- b. Total of all expenditures made January 1 through June 30: \$ 38.84
- c. Total of all expenditures made July 1 through December 31: \$ 25.64
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 64.48

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~~11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.~~

- ~~1) a. Name of Department and Individual Agency: _____~~
- ~~b. Total of all expenditures made January 1 through June 30: \$ _____~~
- ~~c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)~~
- ~~d. Total of all expenditures made during the calendar year: \$ _____~~

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

4 a. Name of Department: DIVISION OF ADMINISTRATION
 b. Total of all expenditures made January 1 through June 30: \$ 72.44
 c. Total of all expenditures made July 1 through December 31: \$ -0-
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 72.44

5 a. Name of Department: DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
 b. Total of all expenditures made January 1 through June 30: \$ -0-
 c. Total of all expenditures made July 1 through December 31: \$ 65.77
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 65.77

6 a. Name of Department: NATCHITOCHE PARISH Port Commission
 b. Total of all expenditures made January 1 through June 30: \$ 31.79
 c. Total of all expenditures made July 1 through December 31: \$ -0-
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 31.79

SEE NEXT SHEET

~~11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.~~

~~1) a. Name of Department and Individual Agency: _____
 b. Total of all expenditures made January 1 through June 30: \$ _____
 c. Total of all expenditures made July 1 through December 31: \$ _____
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ _____~~

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 7) a. Name of Department: RED RIVER WATERWAY COMMISSION
- b. Total of all expenditures made January 1 through June 30: \$ - 0 -
- c. Total of all expenditures made July 1 through December 31: \$ 8.74
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 8.74

- 8) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

- 9) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: OFFICE OF THE GOVERNOR / RURAL DEVELOPMENT
- b. Total of all expenditures made January 1 through June 30: \$ 25.27
- c. Total of all expenditures made July 1 through December 31: \$ - 0 -
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 25.27
(REPORTED UNDER ITEM 10-1)

- 2) a. Name of Department and Individual Agency: DEPT. of Economic Development / OFFICE OF SECRETARY
- b. Total of all expenditures made January 1 through June 30: \$ 32.53
- c. Total of all expenditures made July 1 through December 31: \$ 99.77
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 132.30
(Reported under 10-2)
- 3) a. Name of Department and Individual Agency: DEPT. OF ECONOMIC DEVELOPMENT / OFFICE OF MGT. & FINANCE
- b. Total of all expenditures made January 1 through June 30: \$ 10.84
- c. Total of all expenditures made July 1 through December 31: \$ 41.19
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 52.03
(Reported under 10-2)

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CERTIFICATION OF ACCURACY

~~I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.~~

Signature of Lobbyist

- 4 #) a. Name of Department and Individual Agency: DEPT OF ECONOMIC DEVELOPMENT / OFFICE OF BUSINESS DEVELOPMENT
- b. Total of all expenditures made January 1 through June 30: \$ 267.41
- c. Total of all expenditures made July 1 through December 31: \$ 988.82
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 1,256.23
(REPORTED UNDER 10-2)
- 5 #) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION / COMMUNITY DEVELOPMENT
- b. Total of all expenditures made January 1 through June 30: \$ 72.44
- c. Total of all expenditures made July 1 through December 31: \$ -0-
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 72.44
(REPORTED UNDER 10-4)
- 6 #) a. Name of Department and Individual Agency: DEPT. OF TRANSPORTATION & DEV. / OFFICE OF OPERATIONS
- b. Total of all expenditures made January 1 through June 30: \$ -0-
- c. Total of all expenditures made July 1 through December 31: \$ 17.41
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 17.41
(REPORTED UNDER 10-5)
- 7 #) a. Name of Department and Individual Agency: DEPT. OF TRANSPORTATION & DEV. / OFFICE PUBLIC WORKS & INTERMODAL
- b. Total of all expenditures made January 1 through June 30: \$ -0-
- c. Total of all expenditures made July 1 through December 31: \$ 48.35
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 48.35
(REPORTED UNDER 10-5)

SEE NEXT PAGE

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~~I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.~~

Signature of Lobbyist

- 8 a) a. Name of Department and Individual Agency: NATCHITOCHES PARISH PORT
- b. Total of all expenditures made January 1 through June 30: \$ 31.79
- c. Total of all expenditures made July 1 through December 31: \$ - 0 -
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 31.79
(REPORTED UNDER 10-6)
- 9 a) a. Name of Department and Individual Agency: RED RIVER WATERWAY COMMISSION
- b. Total of all expenditures made January 1 through June 30: \$ - 0 -
- c. Total of all expenditures made July 1 through December 31: \$ 8.74
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 8.74
(REPORTED UNDER 10-7)
- 10 a) a. Name of Department and Individual Agency: UNIVERSITY OF NEW ORLEANS
- b. Total of all expenditures made January 1 through June 30: \$ 38.84
- c. Total of all expenditures made July 1 through December 31: \$ 25.64
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 64.48
(REPORTED UNDER 10-2)
- 11 a) a. Name of Department and Individual Agency: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Michael W. Dillay
Signature of Lobbyist